

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister's Office from M/s. SETWIN, Hyderabad – Payment of Rs.5,813/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1019

Dated:07.11. 2014.

Read the following:

- 1) Note from P.S. to Spl. Secretary to C.M., Dt:02.9.2014.
- 2) Note from OSD to Prl. Secretary to C.M., Dt:15.9.2014.
- 3) Govt. Letter No.1380/OP.III/A.2/2014-1, dt:19.9.2014)
- 4) From M/s. SETWIN, Hyd., Invoice Bill No.1427/2014, Dt:29.09.2014.

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ORDER:

Sanction is accorded for the payment of Rs.5,813/- (Rupees Five thousand eight hundred and thirteen only) to M/s. SETWIN, Hyderabad towards the cost of Self Stick Removable Note, AAA Batteries, Uniball Pens, Punching machine and etc., for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVT.(POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER